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	300 S Chica Tel.: (7, 2004 outh Wacker Drive go, Illinois 60606 312) 360-0080 312) 360-9315

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8) A	IN THE CONITED STATES PATENT AND	O TRADEMARK OF	FICE
epplicant:	Chihara et al.)	
Serial No.:	09/523,044		at this paper is being deposited with the stal Service as FIRST-CLASS mail in an
Conf. No.:	4484) envelope addresse	ed to: Mail Stop RCE, Commissioner for
Filed:	March 10, 2000	this date.	x 1450, Alexandria, VA 22313-1450, on
For:	GUI SCREEN GENERATING APPARATUS, GUI SCREEN)) <u>June 7, 2004</u>	axer
	GENERATING METHOD AND) Date	Registration No. 43,874
	STORAGE MEDIUM RECORDING GUI) F-CLASS.WCM	
	SCREEN GENERATING PROGRAM) Appr. February 20, 1998	Allorney for Applica VED
Art Unit:	2173)	NLOLIVED
Examiner:	Pillai, N.))	JUN 1 4 2004

PETITION FOR EXTENSION OF TIME

Technology Center 2100

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the aboveidentified application for the period required to make the attached response timely.

Extensi	on fee for response within first month:	
()	By a small entity (§1.9(f))	\$ 55.00
(X)	By other than a small entity	\$ 110.00
Evtanci	on fee for response within second month:	
	By a small entity (§1.9(f))	\$ 210.00
()		\$ 420.00
()	By other than a small entity	\$ 420.00
Extensi	on fee for response within third month:	
()	By a small entity (§1.9(f))	\$ 475.00
()	By other than a small entity	\$ 950.00
Extensi	on fee for response within fourth month:	
()	By a small entity (§1.9(f))	\$ 740.00
()	By other than a small entity	\$1480.00
` ,		
Extensi	on fee for response within fifth month:	
()	By a small entity (§1.9(f))	\$1005.00
$\dot{}$	By other than a small entity	\$2010.00

amount of \$110.00 to cover the extension fee is enclosed.

ner is hereby authorized to charge any additional fees which may be required to this petition, or payment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as g in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely mmissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A of this sheet is enclosed.

Respectfully submitted,

GREER, BURNS & CRAIN, LTD.